Previous references.
C.7.281 1901-02

190 .

(Gen. Finance)

File No. 420 of 1903-04

Serial Nos. 1

Later references.
Sl 2F of this file

GENERAL AND REVENUE SECRETARIAT.

P.7-E

Serial Nos. 1

Part B. for

SUBJECT.

Adjustment of the advance of Rs 2,000/- advanced to Mr. V. P. Madhava Rao C.I.E. in connection with his visit to Bombay - 1902

No. Fl 628 dated the 29th August 1903
To The Comptroller, Mysore Govt.
In adjustment of the advance of Rs 2000/- advanced to Mr V.P. Madhava Rao C.I.E. in connect with his visit to Bombay in 1902, forwards an account for Rs 691-3-0 and intimates that the balance of Rs 1308-13-0 will be remitted to the State Huzur Treasury for credit and adjustment.

No. Fl 629 dated the 29th August 1903
to the Officer in charge of the State Huzur Treasu
forwards a copy of the above with Rs 1308-13
for credit and adjustment accordingly.

F. R. S. 58

The Impmefort - Cuddler Sect.

~~Office of the Dewan of Mysore.~~

Office Note.

File No. (if any)

Directions.

No., date and purport of receipts to be entered in red, and office note in black ink in order of dates.—To be written only on one side, and inside the line of margin.

Branch Revenue -

Subject

1/A Councillor's ~~Tour~~ accounts in connection with his Tour in the Bombay Presidency in 1902 -

A Sum of Rs 2000/ was advanced to him for expenses in connection with his Special Tour -

Accounts for Rs 691-3-0 are furnished and Rs 1308-13-0 ~~for~~ are paid in cash -

Of the accounts - the expenditure on account of the purchase of -

1) Thacker's Directory — 25-0-0
What is What — 4-8-0
Statesman's yearbook — 9-4-0
38-12-0

may
~~advertisements~~ be debited to Books, Maps & advertisements -

2) 1 box for carrying books &c — 13-0-0
1 x Camp cot — 30-0-0
1 x do — 25-0-0
1 Clubbs box — 11-8-0
79-8-0

may
~~advertisements~~ be debited to purchase of Furniture - under contingencies

3) Charges for a V. P. Parcel containing 4 Typewriter Shuttles & repairing Type writers — 40-1

& Office Expenses, under Contingencies

4) Charges for boots to Servants-12-0-0

5) Purchase of 10¼ lbs Sugar for do — 26-3-0

Dining & Kitchen charges — 8-10-6

46-13-6

may
~~should~~ be debited to
Clothing & Medicals - under contingencies -

and the balance Viz Rs 485-7-6
to Town charges -

Sd/- [illegible]
A/c 2516. 29/8/03

Issue at once.
Please send off the money
to the Treasury today

29/8/03.

Gen. Fin. 420 of 1903-04
Serial 1

Office Draft.

Mysore Govt., Gen. & Rev. Secretariat

Rev. Branch

Progs. of the Govt. of H. H. the Maharaja of Mysore.

File No. (if any) and its date—

Read:

Proc No. 5286-7 / R.728-01 dated 21st May 1903 sanctioning an advance of Rs 2000/ to the First Councillor, for expenses in connection with his Special Tour in the Bombay Presidency

No. Fl. 628 D

7/29/8.03

Order:

In adjustment of the ~~ad~~ above advance the accompanying accounts for Rs 691-3-0 are sanctioned and forwarded to the Comptroller, Mysore for audit. The balance of Rs 1,308-13-0 will be ~~forwarded~~ sent to the Officer in charge of the State Huzur Treasury today.. for Credit to Govt. The expenditure will be debited to the following heads:-

Rs 38-12-0 on account of purchase of Thacker's Directory, What is what and

Statement year book, h

"24 B. Miscellaneous - Books. Maps & advertis

Rs 79-8-0 on account of the purchase of two bones & two Camp cots to "14 General Administrati Contingencies - purcha of furniture"

Rs 40-10-0 on account of repairing Typewriter, purchase of 4 Type writing Shuttles to "14 A - General Admin - stration - Contingenc Office Expenses"

Rs 46-13-6 on account of purchase of clothing to Servants. to "14 A - Genl. Administration Contingencies - diver & clothing to Servants"

the balance, viz Rs 406-7. to "24 Miscellaneous - Tour Charges" in the Current years Budget.

29/8/03

" 29/8/03 for Secretary.

To The Comptroller, Bangalore.

Copy of para 1 to the Off. in charge State Hayar Tre. with Rs. 1308-13 — Comptd 2/9/03.

No. H629 Encls 1308-13

29-8-03

29/8/03

29/8/03

No. 25/8/03.